	ormation to identify the case:	02/02/22 Est	orod 02/02/22 16:18:45	5 Desc Main
Debtor 1	FRANK A. KARR			
Debtor 2 (Spouse, if filing)	SANDRA R. KARR			
	nkruptcy Court for the: Western District of Penn	•		
Case Number:	17-20209JAD	(State)		

## Form 4100N

## **Notice of Final Cure Payment**

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1H Mortgage	Information								
Name of creditor:	JPMORGAN MORTG	AGE ACQUISITION CORP				С	ourt cla 3	im no	o. (if known):
Last 4 digits of any n	number you use to ident	ify the debtor's account	7	6	4	_8_			
Property Address:	109 EMBER DARRAGH F								
Part 2: Cure Amou	···•								
Cure Amou	ınt								
Total cure disbursmen	ts made by the trustee:							Am	ount
a. Allowed prepetition	arrearage:						(a)	\$_	556.92
b. Prepetition arrearag	ge paid by the trustee:						(b)	\$_	556.92
c. Amount of postpetit	tion fees, expenses, and	charges recoverable under B	ankru	ptcy R	ule 30	02.1(c)	(c)	\$_	0.00
d. Amount of postpetit and paid by the trus		charges recoverable under B	ankru	ptcy R	ule 30	02.1(c)	(d)	\$_	0.00
e. Allowed postpetition	n arrearage:						(e)	\$_	0.00
f. Postpetition arreara	age paid by the trustee:						+ (f)	\$_	0.00
g. <b>Total.</b> Add lines b,	d, and f.						(g)	\$_	556.92
Part 3: Postpetition	on Mortgage Payment								
Check one									
■ Mortgage is paid thr	ough the trustee.								
Current monthly mo	rtgage payment							\$_	\$604.57
The next postpetitio	n payment is due on	4 / 1 / 2022 MM / DD / YYYY							
☐ Mortgage is paid dir	rectly by the debtor(s).								

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Debtor 1	FRANK A. KARR	Case number (if known)	17-20209JAD
	Name		

#### Part 4:

#### A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

★/s/ Ronda J. Winnecour

| Signature | Date | 02/02/2022 |

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1	FRANK A. KARR	Case number (if known)	17-20209JAD	
	Name		·	

### **Disbursement History**

MORTGAGE REGULAR PAYMENT (Part 3)	Date	Check #	Name	Posting Type	Amount				
MORTGAGE REGULAR PAYMENT (Part 3)	<u>MORTGA</u>	MORTGAGE ARR. (Part 2 (b))							
MORTGAGE REGULAR PAYMENT (Part 3)	03/28/2018	1073532	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR					
0.9729/2017   1040436					556.92				
0.9729/2017   1040436	MORTGA	GF RFGI	II AR PAYMENT (Part 3)						
06/27/2017   1043796   DITECH FINANCIAL LLG FIXA GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   604.57				AMOUNTS DISBURSED TO CREDITOR	2.418.28				
09/25/2017   1050461   DITECH FINANCIAL LLC F/K/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   604.57	06/27/2017		DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	,				
19/28/2017   1953788									
10/25/2017   1057170   DITECH FINANCIAL LLC FI/KA GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   604.57									
11/21/2017   1660472   DITECH FINANCIAL LLC FIK/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   604.57   21/21/2017   1660729   DITECH FINANCIAL LLC FIK/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   604.57   21/21/2018   1073532   DITECH FINANCIAL LLC FIK/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   604.57   21/21/2018   1073532   DITECH FINANCIAL LLC FIK/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   604.57   21/21/2018   1073532   DITECH FINANCIAL LLC FIK/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   604.57   21/21/2018   1076763   DITECH FINANCIAL LLC FIK/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   604.57   21/21/2018   1078932   DITECH FINANCIAL LLC FIK/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   282.14   21/21/2018   1086344   DITECH FINANCIAL LLC FIK/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   739.69   21/22/2018   1086344   DITECH FINANCIAL LLC FIK/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   739.69   21/21/2018   1086344   DITECH FINANCIAL LLC FIK/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   739.69   21/21/2018   1086344   DITECH FINANCIAL LLC FIK/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   739.69   21/21/2018   1099187   DITECH FINANCIAL LLC FIK/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   739.69   21/21/2018   1099187   DITECH FINANCIAL LLC FIK/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   739.69   21/21/2018   1099187   DITECH FINANCIAL LLC FIK/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   739.69   21/21/21/2018   1099187   DITECH FINANCIAL LLC FIK/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   739.69   21/21/21/2018   1099187   DITECH FINANCIAL LLC FIK/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   739.69   21/21/21/21/21/21/21/21/21/21/21/21/21/2			DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR					
01/25/2018 1067133 DITECH FINANCIAL LLC F/K/A GREEN TRE AMOUNTS DISBURSED TO CREDITOR 604.57 03/28/2018 1073532 DITECH FINANCIAL LLC F/K/A GREEN TRE AMOUNTS DISBURSED TO CREDITOR 604.57 05/25/2018 1076763 DITECH FINANCIAL LLC F/K/A GREEN TRE AMOUNTS DISBURSED TO CREDITOR 604.57 05/25/2018 1076999 DITECH FINANCIAL LLC F/K/A GREEN TRE AMOUNTS DISBURSED TO CREDITOR 28.2.14 06/22/2018 1086344 DITECH FINANCIAL LLC F/K/A GREEN TRE AMOUNTS DISBURSED TO CREDITOR 791.88 07/26/2018 1086344 DITECH FINANCIAL LLC F/K/A GREEN TRE AMOUNTS DISBURSED TO CREDITOR 791.88 07/26/2018 1086344 DITECH FINANCIAL LLC F/K/A GREEN TRE AMOUNTS DISBURSED TO CREDITOR 791.89 111/26/2018 1086344 DITECH FINANCIAL LLC F/K/A GREEN TRE AMOUNTS DISBURSED TO CREDITOR 794.98 07/26/2018 1086344 DITECH FINANCIAL LLC F/K/A GREEN TRE AMOUNTS DISBURSED TO CREDITOR 794.98 07/26/2018 1086344 DITECH FINANCIAL LLC F/K/A GREEN TRE CANCELLED CHECK TO CREDITOR/CONT 739.69 111/27/2018 1089187 DITECH FINANCIAL LLC F/K/A GREEN TRE CANCELLED CHECK TO CREDITOR/CONT 739.69 111/27/2018 1089187 DITECH FINANCIAL LLC(*) AMOUNTS DISBURSED TO CREDITOR 064.57 01/25/2019 1105456 DITECH FINANCIAL LLC(*) AMOUNTS DISBURSED TO CREDITOR 064.57 01/25/2019 1105456 DITECH FINANCIAL LLC(*) AMOUNTS DISBURSED TO CREDITOR 064.57 01/25/2019 111989 DITECH FINANCIAL LLC(*) AMOUNTS DISBURSED TO CREDITOR 064.57 05/24/2019 111989 DITECH FINANCIAL LLC(*) AMOUNTS DISBURSED TO CREDITOR 064.57 05/24/2019 1119874 DITECH FINANCIAL LLC(*) AMOUNTS DISBURSED TO CREDITOR 064.57 05/24/2019 1118674 DITECH FINANCIAL LLC(*) AMOUNTS DISBURSED TO CREDITOR 064.57 05/24/2019 1118674 DITECH FINANCIAL LLC(*) AMOUNTS DISBURSED TO CREDITOR 064.57 05/24/2019 1118674 DITECH FINANCIAL LLC(*) AMOUNTS DISBURSED TO CREDITOR 064.57 05/24/2019 1118674 DIAM CANCARE LLC AMOUNTS DISBURSED TO CREDITOR 064.57 05/24/2019 1118674 DIAM CANCARE LLC AMOUNTS DISBURSED TO CREDITOR 064.57 05/24/2019 1130914 LOANCARE LLC AMOUNTS DISBURSED TO CREDITOR 064.57 05/24/2019 1130914 LOANCARE LLC AMOUNTS DISBURSED TO CREDITOR 064.57 05/22/2019	11/21/2017								
10/23/29/1018   107/3352   DITECH FINANCIAL LLC F/K/A GREEN TRE AMOUNTS DISBURSED TO CREDITOR   604.57   04/24/2018   107/3532   DITECH FINANCIAL LLC F/K/A GREEN TRE AMOUNTS DISBURSED TO CREDITOR   604.57   05/25/2018   1083213   DITECH FINANCIAL LLC F/K/A GREEN TRE AMOUNTS DISBURSED TO CREDITOR   604.57   05/25/2018   1083213   DITECH FINANCIAL LLC F/K/A GREEN TRE AMOUNTS DISBURSED TO CREDITOR   739.68   08/26/2018   1083213   DITECH FINANCIAL LLC F/K/A GREEN TRE AMOUNTS DISBURSED TO CREDITOR   739.68   08/26/2018   1083533   DITECH FINANCIAL LLC F/K/A GREEN TRE AMOUNTS DISBURSED TO CREDITOR   604.57   11/26/2018   1083543   DITECH FINANCIAL LLC F/K/A GREEN TRE AMOUNTS DISBURSED TO CREDITOR   604.57   11/26/2018   1098269   DITECH FINANCIAL LLC F/K/A GREEN TRE AMOUNTS DISBURSED TO CREDITOR   739.68   11/26/2018   1098269   DITECH FINANCIAL LLC F/K/A GREEN TRE AMOUNTS DISBURSED TO CREDITOR   739.69   11/26/2018   1098269   DITECH FINANCIAL LLC F/C AMOUNTS DISBURSED TO CREDITOR   604.57   11/27/2018   102305   DITECH FINANCIAL LLC F/C AMOUNTS DISBURSED TO CREDITOR   604.57   10/25/2019   1106745   DITECH FINANCIAL LLC F/C AMOUNTS DISBURSED TO CREDITOR   604.57   10/25/2019   1106745   DITECH FINANCIAL LLC F/C AMOUNTS DISBURSED TO CREDITOR   604.57   10/26/2019   1118270   DITECH FINANCIAL LLC F/C AMOUNTS DISBURSED TO CREDITOR   604.57   10/26/2019   112056   DITECH FINANCIAL LLC F/C AMOUNTS DISBURSED TO CREDITOR   604.57   10/26/2019   112056   DITECH FINANCIAL LLC F/C AMOUNTS DISBURSED TO CREDITOR   604.57   10/26/2019   112056   DITECH FINANCIAL LLC F/C AMOUNTS DISBURSED TO CREDITOR   604.57   10/26/2019   112056   DITECH FINANCIAL LLC F/C AMOUNTS DISBURSED TO CREDITOR   604.57   10/26/2019   112056   DITECH FINANCIAL LLC F/C AMOUNTS DISBURSED TO CREDITOR   604.57   10/26/2019   112056   DITECH FINANCIAL LLC F/C AMOUNTS DISBURSED TO CREDITOR   604.57   10/26/2019   112056   DITECH FINANCIAL LLC F/C AMOUNTS DISBURSED TO CREDITOR   604.57   10/26/2019   1130331   DANCARE LLC AMOUNTS DISBURSED TO CREDITOR   604	12/21/2017								
19/28/2018   1973532   DITECH FINANCIAL LLC FIX/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   604.57   19/28/2018   1979999   DITECH FINANCIAL LLC FIX/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   604.57   19/28/2018   1983213   DITECH FINANCIAL LLC FIX/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   791.88   19/28/2018   1983243   DITECH FINANCIAL LLC FIX/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   799.18   19/28/2018   1985834   DITECH FINANCIAL LLC FIX/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   799.88   11/28/2018   1985834   DITECH FINANCIAL LLC FIX/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   604.57   11/28/2018   1989853   DITECH FINANCIAL LLC FIX/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   604.57   11/28/2018   1989187   DITECH FINANCIAL LLC FIX/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   604.57   11/28/2018   1999187   DITECH FINANCIAL LLC FIX/A GREEN TRE   CANCELLED CHECK TO CREDITOR   604.57   11/28/2019   1105456   DITECH FINANCIAL LLC FIX/A GREEN TRE   CANCELLED CHECK TO CREDITOR   604.57   10/28/2019   1105456   DITECH FINANCIAL LLC FIX/A GREEN TRE   CANCELLED CHECK TO CREDITOR   604.57   10/28/2019   11198745   DITECH FINANCIAL LLC FIX/A GREEN TRE   CANCELLED CHECK TO CREDITOR   604.57   10/28/2019   11198745   DITECH FINANCIAL LLC FIX/A GREEN TRE   CANCELLED CHECK TO CREDITOR   604.57   10/28/2019   11198745   DITECH FINANCIAL LLC FIX/A GREEN TRE   CANCELLED CHECK TO CREDITOR   604.57   10/28/2019   11198745   DITECH FINANCIAL LLC FIX/A GREEN TRE   CANCELLED CHECK TO CREDITOR   604.57   10/28/2019   11198745   DITECH FINANCIAL LLC FIX/A GREEN TRE   CANCELLED CHECK TO CREDITOR   604.57   10/28/2019   11198745   DITECH FINANCIAL LLC FIX/A GREEN TRE   CANCELLED CHECK TO CREDITOR   604.57   10/28/2019   11198745   DITECH FINANCIAL LLC FIX/A GREEN TRE   CANCELLED CHECK TO CREDITOR   604.57   10/28/2019   11263580   DITECH FINANCIAL LLC FIX/A GREEN TRE   CANCELLED CHECK TO CREDITOR   604.57   10/28/2019   11263580   DITECH FINANCIAL LLC FIX/A GREEN TRE   CANCELLED CHECK TO CREDITOR   604.57			DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR					
04/24/2018   1076763   DITECH FINANCIAL LLC FIX/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   282.51									
108/22/2018   1083243   DITECH FINANCIAL LLC FIK/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   791.88	04/24/2018								
07/26/2018   1086344   DITECH FINANCIAL LLC FIX/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR   604.57     11/26/2018   1088544   DITECH FINANCIAL LLC FIX/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR/CONT   7-739.69     11/26/2018   1088249   DITECH FINANCIAL LLC FIX/A GREEN TRE   AMOUNTS DISBURSED TO CREDITOR/CONT   7-739.69     11/27/2018   1099187   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57     11/22/12/12/18   1099187   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57     11/22/12/12/18   1102305   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57     10/25/2019   1105456   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57     10/25/2019   1105456   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57     10/25/2019   1118674   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57     10/26/2019   1112000   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57     10/26/2019   112000   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57     10/26/2019   112000   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57     10/26/2019   112000   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57     10/26/2019   112000   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57     10/26/2019   112000   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57     10/26/2019   112000   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57     10/26/2019   112000   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57     10/26/2019   112000   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57     10/26/2019   112000   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57     10/26/2010   112000   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57     10/26/2010   112000   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57     10/26/2010   113000   DITECH FINANCIAL LLC(*)   AMOUNTS DISBUR	05/25/2018								
109262/2018   1099563									
11/26/2018   10885344   DITECH FINANCIAL LLC F/K/A GREEN TRE   CANCELLED CHECK TO CREDITOR/CON   739.69   11/27/2018   1099269   DITECH FINANCIAL LLC(*)   PREWRITTEN CHECK TO CREDITOR   1813.71   10/2016   10/2018									
11/26/2018   1098269   DITECH FINANCIAL LLC(*)   PREWRITTEN CHECK TO CREDITOR (*)   739.69									
12/21/2018   1102305   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57	11/26/2018	1098269		PREWRITTEN CHECK TO CREDITOR/CON	739.69				
01/25/2019         1105456         DITECH FINANCIAL LLC(*)         AMOUNTS DISBURSED TO CREDITOR         604.57           03/25/2019         1111989         DITECH FINANCIAL LLC(*)         AMOUNTS DISBURSED TO CREDITOR         604.57           03/25/2019         1111989         DITECH FINANCIAL LLC(*)         AMOUNTS DISBURSED TO CREDITOR         604.57           06/25/2019         1115270         DITECH FINANCIAL LLC(*)         AMOUNTS DISBURSED TO CREDITOR         604.57           06/25/2019         1120258         DITECH FINANCIAL LLC(*)         AMOUNTS DISBURSED TO CREDITOR         604.57           08/27/2019         1126395         DITECH FINANCIAL LLC(*)         AMOUNTS DISBURSED TO CREDITOR         604.57           08/27/2019         1129866         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           08/24/2019         1133174         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           11/22/2019         1139971         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           11/22/20201         1148690         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           03/22/2020         1150333         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           03/22/2020         1150341	11/27/2018		` '						
1108745   1108745   1108745   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57   04/26/2019   11118874   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57   05/24/2019   1112807   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57   05/24/2019   1122058   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57   07/29/2019   1122058   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57   08/24/2019   1122058   LOANCARE LLC   AMOUNTS DISBURSED TO CREDITOR   604.57   08/24/2019   1133174   LOANCARE LLC   AMOUNTS DISBURSED TO CREDITOR   604.57   08/24/2019   1139971   LOANCARE LLC   AMOUNTS DISBURSED TO CREDITOR   604.57   08/24/2019   1139971   LOANCARE LLC   AMOUNTS DISBURSED TO CREDITOR   604.57   08/24/2019   1139971   LOANCARE LLC   AMOUNTS DISBURSED TO CREDITOR   604.57   08/25/2020   1146809   LOANCARE LLC   AMOUNTS DISBURSED TO CREDITOR   604.57   08/25/2020   1150333   LOANCARE LLC   AMOUNTS DISBURSED TO CREDITOR   604.57   08/25/2020   1153814   LOANCARE LLC   AMOUNTS DISBURSED TO CREDITOR   604.57   08/25/2020   1153814   LOANCARE LLC   AMOUNTS DISBURSED TO CREDITOR   604.57   08/25/2020   1153814   LOANCARE LLC   AMOUNTS DISBURSED TO CREDITOR   604.57   08/25/2020   1153814   LOANCARE LLC   AMOUNTS DISBURSED TO CREDITOR   604.57   08/25/2020   1150815   LOANCARE LLC   AMOUNTS DISBURSED TO CREDITOR   604.57   08/25/2020   1168616   LOANCARE LLC   AMOUNTS DISBURSED TO CREDITOR   604.57   08/25/2020   1168616   LOANCARE LLC   AMOUNTS DISBURSED TO CREDITOR   604.57   08/25/2020   1168616   LOANCARE LLC   AMOUNTS DISBURSED TO CREDITOR   604.57   08/25/2020   1168616   LOANCARE LLC   AMOUNTS DISBURSED TO CREDITOR   604.57   08/25/2020   1168617   LOANCARE LLC   AMOUNTS DISBURSED TO CREDITOR   604.57   08/25/2020   1169951   LOANCARE LLC   AMOUNTS DISBURSED TO CREDITOR   604.57   08/25/2021   1189152   LOANCARE LLC   AMOUNTS DISBURSED TO CREDITOR   604.57   08/25/2021   1189154   LOANCARE LLC   AMOUNTS DISBURSED TO CREDITOR   604.57   08/25/									
03/25/2019			` '						
06/24/2019   1118674   DITECH FINANCIAL LLC(*)   AMOUNTS DISBURSED TO CREDITOR   604.57	03/25/2019		` '						
06/25/2019   1122058	04/26/2019		` '						
07/29/2019   1128395			` '						
08/27/2019   1129866			` '						
10/24/2019	08/27/2019								
11/25/2019         1139971         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           12/23/2019         1143350         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           07/28/2020         1146809         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           03/23/2020         1153331         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           04/27/2020         1160616         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           05/26/2020         1160616         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           06/26/2020         1163753         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           08/25/2020         1166874         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           08/25/2020         1173038         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           09/28/2020         1176126         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           11/24/2020         1179201         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           12/21/2020         1182154         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR	09/24/2019								
12/23/2019         1143350         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           01/28/2020         1146809         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           02/25/2020         115333         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           03/23/2020         1153814         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           04/27/2020         11507277         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           06/26/2020         1163753         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           06/25/2020         1166874         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           08/25/2020         1173038         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           09/28/2020         1173038         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           10/26/2020         1176126         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           10/26/2020         1179201         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           01/25/2020         1178125         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR									
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11/24/2020         1179201         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           12/21/2020         1182154         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           01/25/2021         1185119         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           02/22/2021         1188245         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           03/26/2021         1191525         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           04/26/2021         1197918         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           05/25/2021         1197918         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           06/25/2021         1201100         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           07/26/2021         1204303         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           08/26/2021         1207426         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           09/24/2021         1210458         JPMORGAN MORTGAGE ACQUISITION CC         AMOUNTS DISBURSED TO CREDITOR         604.57           11/22/2021         1216573         JPMORGAN MORTGAGE ACQUISITION CC         <									
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03/26/2021         1191525         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           04/26/2021         1194786         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           05/25/2021         1197918         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           06/25/2021         1201100         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           07/26/2021         1204303         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           08/26/2021         1207426         LOANCARE LLC         AMOUNTS DISBURSED TO CREDITOR         604.57           09/24/2021         1210458         JPMORGAN MORTGAGE ACQUISITION CC         AMOUNTS DISBURSED TO CREDITOR         604.57           10/25/2021         1213536         JPMORGAN MORTGAGE ACQUISITION CC         AMOUNTS DISBURSED TO CREDITOR         1,209.14           11/22/2021         1216573         JPMORGAN MORTGAGE ACQUISITION CC         AMOUNTS DISBURSED TO CREDITOR         604.57           12/23/2021         1219633         JPMORGAN MORTGAGE ACQUISITION CC         AMOUNTS DISBURSED TO CREDITOR         604.57           01/26/2022         1222706         JPMORGAN MORTGAGE ACQUISITION CC         AMOUNTS DISBURSED TO CREDITOR         604.57           1,651.92	01/25/2021								
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	01/20/2022	1222/00	JEWORGAN WORTGAGE ACQUISTTON CC	AMOUNTS DISBURSED TO CREDITOR					

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I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

FRANK A. KARR SANDRA R. KARR 707 BAUGHMAN AVENUE JEANNETTE, PA 15644

MAUREEN KROLL 8981 NORWIN AVE STE 203 NORTH HUNTINGDON, PA 15642

JPMORGAN MORTGAGE ACQUISITION CORP C/O RUSHMORE LOAN MANAGEMENT SVCS PO BOX 52708 IRVINE, CA 92619-2708

RUSHMORE LOAN MGMNT SVCS\*\* ATTN BANKRUPTCY NOTICING PO BOX 55004 IRVINE, CA 92619-2708

EMMANUEL J ARGENTIERI ESQ ROMANO GARUBO & AGRENTIERI 52 NEWTON AVE P.O. BOX 456 WOODBURY, NJ 08096

2/2/22 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee